

Exhibit B

Summary and Detailed Description of AlixPartners' Expenses



John J. Ray III
 Chief Executive Officer
 FTX Trading Ltd. and its affiliated debtors-in-possession
 c/o Sullivan & Cromwell LLP
 125 Broad Street
 New York, New York 10004

Re: Expenses
 Code: 20008100PN00001.1.32

Date	Description	Amount
09/05/2024	Taxi/Car Service Griffin Shapiro Office to Home (overtime)	\$ 33.31
09/05/2024	Individual Meal - Griffin Shapiro - Dinner (overtime meal)	14.79
09/06/2024	Client Research Travis Phelan - Monthly subscription to access blockchain nodes to facilitate financial statement reconstruction	2,545.58
09/10/2024	Taxi/Car Service Griffin Shapiro Office to Home (overtime)	25.19
09/10/2024	Individual Meal - Griffin Shapiro - Dinner (overtime meal)	25.00
09/10/2024	Client Research Lewis Beischer - Monthly subscription to access blockchain nodes to facilitate financial statement reconstruction	299.00
09/12/2024	Airfare John LaBella 2024-09-26 IAD - SFO; return travel from in-person team meetings (United, one way, economy)	1,077.88
09/20/2024	Client Research Travis Phelan - Monthly subscription to access blockchain nodes to facilitate financial statement reconstruction	15.14
09/22/2024	Airfare John LaBella 2024-09-22 SFO - IAD; travel to in-person team meetings (United, one way, economy)	794.00
09/22/2024	Taxi/Car Service John LaBella Airport to Hotel (travel to in-person team meetings)	72.94
09/22/2024	Lodging John LaBella - Marriott DC W End, Washington, DC 2024-09-22 2024-09-26 (in-person team meetings)	1,600.00
09/22/2024	Individual Meal - John LaBella - Breakfast (in-person team meetings)	5.54
09/22/2024	Individual Meal - John LaBella - Dinner (in-person team meetings)	47.27
09/23/2024	Airfare Anne Vanderkamp 2024-09-23 ORD - DCA; travel to in-person team meetings (United, round trip, economy)	471.75
09/23/2024	Taxi/Car Service Anne Vanderkamp Home to Airport (travel to in-person team meetings)	124.76
09/23/2024	Lodging Anne Vanderkamp - Westin Georgetown, Washington, DC 2024-09-23 2024-09-26 (in-person team meetings)	1,200.00
09/23/2024	Taxi/Car Service Griffin Shapiro Office to Home (overtime)	21.95



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<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/23/2024	Group Meal - John LaBella - Lunch - Todd Toaso; John LaBella (in-person team meetings)	28.60
09/23/2024	Group Meal - John LaBella - Dinner - Todd Toaso; John LaBella; Anne Vanderkamp (in-person team meetings)	195.00
09/23/2024	Individual Meal - John LaBella - Breakfast (in-person team meetings)	21.03
09/23/2024	Group Meal - Lilly Goldman - Lunch - Lilly Goldman; Todd Toaso; Kurt Wessel; Bennett Mackay (in-person team meetings)	31.82
09/23/2024	Airfare Todd Toaso 2024-09-23 LGA- DCA; travel to in-person team meetings (Delta, one way, economy)	557.60
09/23/2024	Taxi/Car Service Todd Toaso DCA to Office (travel to in-person team meetings)	25.00
09/23/2024	Taxi/Car Service Todd Toaso Home to LGA (travel to in-person team meetings)	121.10
09/23/2024	Lodging Todd Toaso - Westin Hotels and Resorts Washington, DC 2024-09-23 2024-09-26 (in-person team meetings)	1,200.00
09/23/2024	Individual Meal - Todd Toaso - Breakfast (in-person team meetings)	9.95
09/24/2024	Taxi/Car Service Anne Vanderkamp Airport to Hotel (travel to in-person team meetings)	42.67
09/24/2024	Group Meal - Anne Vanderkamp - Lunch - Lilly Goldman; Todd Toaso; Kurt Wessel; John LaBella; Anne Vanderkamp (in-person team meetings)	103.04
09/24/2024	Individual Meal - John LaBella - Breakfast (in-person team meetings)	21.71
09/24/2024	Individual Meal - Todd Toaso - Breakfast (in-person team meetings)	18.92
09/25/2024	Group Meal - Anne Vanderkamp - Dinner - Todd Toaso; John LaBella; Anne Vanderkamp (in-person team meetings)	195.00



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Date	Description	Amount
09/25/2024	Group Meal - John LaBella - Lunch - Lilly Goldman; Todd Toaso; Bennett Mackay; John LaBella; Anne Vanderkamp (in-person team meetings)	37.16
09/25/2024	Taxi/Car Service Todd Toaso Office to Dinner (in-person team meetings)	36.54
09/26/2024	Group Meal - Anne Vanderkamp - Dinner - Lilly Goldman; Todd Toaso; Kurt Wessel; John LaBella; Anne Vanderkamp (in-person team meetings)	325.00
09/26/2024	Parking/Tolls John LaBella (travel to in-person team meetings)	190.00
09/26/2024	Group Meal - John LaBella - Breakfast - Todd Toaso; John LaBella (in-person team meetings)	16.24
09/26/2024	Group Meal - Lilly Goldman - Lunch - Lilly Goldman; Todd Toaso; Kurt Wessel; Bennett Mackay; John LaBella; Anne Vanderkamp (in-person team meetings)	205.72
09/26/2024	Taxi/Car Service Todd Toaso Hotel to Office (in-person team meetings)	33.72
09/26/2024	Taxi/Car Service Todd Toaso Office to DCA (return from in-person team meetings)	36.64
09/26/2024	Taxi/Car Service Todd Toaso LGA to Home (return from in-person team meetings)	110.96
09/27/2024	Taxi/Car Service Anne Vanderkamp Airport to Home (return in-person team meetings)	63.10
09/27/2024	Taxi/Car Service Anne Vanderkamp Hotel to Airport (return from in-person team meetings)	66.55
09/27/2024	Individual Meal - Todd Toaso - Breakfast (in-person team meetings)	18.50
09/30/2024	Client Research Lewis Beischer - Monthly subscription to access blockchain nodes to facilitate financial statement reconstruction	405.06



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09/30/2024	Client Research Travis Phelan - Monthly subscription to access blockchain nodes to facilitate financial statement reconstruction	199.00
09/30/2024	Azure - Data Storage Costs	29,389.07
09/30/2024	Client Research Travis Phelan - Monthly subscription to access blockchain nodes to facilitate financial statement reconstruction	30.61
		<u><u>\$ 42,109.41</u></u>



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Client: 20008100Pn0001

Expenses		Amount
Airfare	\$	2,901.23
Client Research		3,494.39
Data Storage Costs		29,389.07
Ground Transportation		1,004.43
Lodging		4,000.00
Meals		1,320.29
Total Disbursements	\$	<u>42,109.41</u>